

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS –Delimitation Process and data migration for all 294 Assembly Constituencies in Andhra Pradesh – Payment of Rs.26,20,000/- (Rupees Twenty Six lakhs twenty thousand only) towards charges for Design and Development of Eroll and EPIC Software to M/s.C.M.C. Ltd – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt. No. 4739

Dated:14.08.2008

Read the following:-

- 1.From the Business Development Group , CMC Limited Letter No.BDG/ITES/EC/07-08/01/04, dated November 7, 2007.
- 2..Govt.Memo.No.20548-A/441/BG.III/2008, dt.17.7.2008 of Finance (BG.III) Department.
3. Govt.Letter No.2734/Elec.C/2008-1, dated:7.8.2008 issued from the GA (Elec.E) Department..
- 4.From the Authorised Signatory, CMC Limited Invoice No.EROLL-ITES/01, dated:12 August, 2008.

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ORDER:

In the letter 1st read above, M/s.C.M.C.Limited have requested the GA (Elections) Department to issue release order to take up the Electoral rolls software re-design and development of user friendly application .

2. On examination of the proposal of M/s.CMC Limited , in the letter 3rd read above, the GA (Elec.E) Department have accepted the proposal for development and EPIC Software with certain conditions and requested the agency to furnish the bills in triplicate along with advance stamped receipt for release of payment.

3. Accordingly, in the Invoice 4th read above, M/s.CMC Limited has furnished the same with a request to release an amount of Rs.26,20,000/- (Rupees Twenty six lakhs twenty thousand only).

4. After careful examination and consideration of the proposal of M/s.C.M.C.Ltd., Government hereby sanction for an amount of Rs.26,20,000/- (Rupees Twenty six lakhs twenty thousand only) towards payment of charges for Design & Development of Eroll and

5. The expenditure sanctioned in para (3) above shall be debited to the Head of Account “ **2015 Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 210 - Supplies and Materials – 211 – Materials and Supplies**” shall be met from out of the funds provided in B.E. 2008-2009.

6. The G.A. (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and disburse the amount to M/s.CMC Limited, Hyderabad by way of Crossed cheque and forward the same to this Department for taking further action. The CMC will pay their Service Tax obligation directly.

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7. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Quarterly regulation orders issued in the Memo.2nd read above.

8.. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V. SUBBA RAO
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C. Limited, Hyderabad.

The GA (Claims.C) Department, Secretariat, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, APGLI Buildings, Tilak Road,
Abids, Hyderabad.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:The Accountant-General, Saifabad, Hyderabad.

Copy to:The Finance (Expr.GAD) Department

Copy to:The GA (Elec.A) Department

//forwarded::by order//

SECTION OFFICER